

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: SIERRA CLUB(85322)
408 C STREET, NE
WASHINGTON, DC 20510

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33813
Contract Dates: 09/20/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1816

Invoice Num: 1191-347266
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 2

PAY BY 11/06/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST 1816

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
11	DR PHIL	10/01/2012-10/02/2012		M T		30	2	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	03:55:19 PM		SSSC105H	30	800.00			
10/02/2012	Tu	03:46:23 PM		SSSC105H	30	800.00			
14	CBS13 NEWS @ 4	10/01/2012-10/02/2012		M T		30	1	1,300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:27:09 PM		SSSC105H	30	1,300.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		3		2,900.00		435.00	2,465.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Accounts Receivable</div> <div>916-374-1313</div>		
Gross Billing		2,900.00
Trade Value		0.00
Agency Commission		435.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		2,465.00

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